

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00003		3. Effective Date 2002AUG29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSSS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068 SCD C PAS NONE ADP PT HQ0337		Code S3603A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KAEPER MACHINE INC 8698 TWINBROOK ROAD MENTOR OH 44060 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-C-0050	
						10B. Dated (See Item 13) 2002JAN31	
Code 1HPX2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$100.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002AUG29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0050 MOD/AMD P00003	Page 2 of 6
Name of Offeror or Contractor: KAEFER MACHINE INC		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE FIRST ARTICLE TEST REPORT DELIVERY SCHEDULE FROM 25 JULY 2002 TO 25 SEPTEMBER 2002. THE CONTRACTOR OFFERS AND THE GOVERNMENT ACCEPTS \$100.00 CONSIDERATION FOR THIS EXTENSION.
2. INCORPORATE REQUEST FOR DEVIATION L2S7174 AT NO COST TO THE CONTRACTOR OR THE GOVERNMENT. CONTRACTOR'S LETTER AGREEING TO THE INCORPORATION OF THE ECP IS PROVIDED AS ATTACHMENT 01.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: KAEFER MACHINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 25-SEP-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-257-9253 NOUN: BUFFER ASSEMBLY,REC FSCM: 19200 PART NR: 11826211 SECURITY CLASS: Unclassified PRON: M121S106M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HCBG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091295A159 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 180 29-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	300	EA	\$ ** N/A **	\$ 58,400.00

Name of Offeror or Contractor: KAEFER MACHINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W52H091295A160 W62G2T J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 120 29-NOV-2002</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>TRANSPORTATION OFFICER</div> <div>PO BOX 960001</div> <div>STOCKTON CA 95296-0130</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0001AB	M121S106M1	AA	2	\$ 58,500.00	\$ -100.00
	060011HCBG4				\$ 58,400.00
				NET CHANGE	\$ -100.00

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D 26KB S11116	W52H09
			\$ -100.00
		NET CHANGE	\$ -100.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 58,500.00	\$ -100.00	\$ 58,400.00

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Name of Offeror or Contractor: KAEFER MACHINE INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REQUEST FOR DEVIATION LETTER	07-AUG-2002	3PG	